

# Receiving Report

Date: 12/6/21  
 Supplier: McFARLANE

Batch No: 11/22/65  
 Dart P/O: 17171

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☐  
 Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 11/22/65 N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/6/21  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO17171	Receipt Dates from 6/22/2012 to 6/22/2012

Item ID	Item Description	Unit of Measure	Quantity	Unit Price	Total Price	Item ID	Item Description	Unit of Measure	Quantity	Unit Price	Total Price
1001	Item 1001	EA	10	100.00	1000.00	1001	Item 1001	EA	10	100.00	1000.00
1002	Item 1002	EA	20	200.00	4000.00	1002	Item 1002	EA	20	200.00	4000.00
1003	Item 1003	EA	30	300.00	9000.00	1003	Item 1003	EA	30	300.00	9000.00
1004	Item 1004	EA	40	400.00	16000.00	1004	Item 1004	EA	40	400.00	16000.00
1005	Item 1005	EA	50	500.00	25000.00	1005	Item 1005	EA	50	500.00	25000.00
1006	Item 1006	EA	60	600.00	36000.00	1006	Item 1006	EA	60	600.00	36000.00
1007	Item 1007	EA	70	700.00	49000.00	1007	Item 1007	EA	70	700.00	49000.00
1008	Item 1008	EA	80	800.00	64000.00	1008	Item 1008	EA	80	800.00	64000.00
1009	Item 1009	EA	90	900.00	81000.00	1009	Item 1009	EA	90	900.00	81000.00
1010	Item 1010	EA	100	1000.00	100000.00	1010	Item 1010	EA	100	1000.00	100000.00
1011	Item 1011	EA	110	1100.00	121000.00	1011	Item 1011	EA	110	1100.00	121000.00
1012	Item 1012	EA	120	1200.00	144000.00	1012	Item 1012	EA	120	1200.00	144000.00
1013	Item 1013	EA	130	1300.00	169000.00	1013	Item 1013	EA	130	1300.00	169000.00
1014	Item 1014	EA	140	1400.00	196000.00	1014	Item 1014	EA	140	1400.00	196000.00
1015	Item 1015	EA	150	1500.00	225000.00	1015	Item 1015	EA	150	1500.00	225000.00
1016	Item 1016	EA	160	1600.00	256000.00	1016	Item 1016	EA	160	1600.00	256000.00
1017	Item 1017	EA	170	1700.00	289000.00	1017	Item 1017	EA	170	1700.00	289000.00
1018	Item 1018	EA	180	1800.00	324000.00	1018	Item 1018	EA	180	1800.00	324000.00
1019	Item 1019	EA	190	1900.00	361000.00	1019	Item 1019	EA	190	1900.00	361000.00
1020	Item 1020	EA	200	2000.00	400000.00	1020	Item 1020	EA	200	2000.00	400000.00
1021	Item 1021	EA	210	2100.00	441000.00	1021	Item 1021	EA	210	2100.00	441000.00
1022	Item 1022	EA	220	2200.00	484000.00	1022	Item 1022	EA	220	2200.00	484000.00
1023	Item 1023	EA	230	2300.00	529000.00	1023	Item 1023	EA	230	2300.00	529000.00
1024	Item 1024	EA	240	2400.00	576000.00	1024	Item 1024	EA	240	2400.00	576000.00
1025	Item 1025	EA	250	2500.00	625000.00	1025	Item 1025	EA	250	2500.00	625000.00
1026	Item 1026	EA	260	2600.00	676000.00	1026	Item 1026	EA	260	2600.00	676000.00
1027	Item 1027	EA	270	2700.00	729000.00	1027	Item 1027	EA	270	2700.00	729000.00
1028	Item 1028	EA	280	2800.00	784000.00	1028	Item 1028	EA	280	2800.00	784000.00
1029	Item 1029	EA	290	2900.00	841000.00	1029	Item 1029	EA	290	2900.00	841000.00
103											

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (r'O U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET001	Metaux Castle								
PO17171	1		M174R0.750	f	6/20/2012	6/22/2012	36.0000	\$5.46	0.0000	0	\$196.55
CAD	No		17-4 round bar .750	f	36.0000	DESJ02		\$196.55	0.0000	0	
			122166								
	2		M303R0.750	f	6/20/2012	6/22/2012	60.0000	\$4.12	0.0000	0	\$246.99
	No		303 Round Bar 0.750	f	60.0000	DESJ02		\$246.99	0.0000	0	
			122166								
								Total Received Quantity:			96.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$443.53
								Total Balance Due Quantity:			0.0000



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:1360087

<b>Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 20-JUN-2012	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> LOCAL FLEET	<b>BOL No</b> 1360087-3			

<b>Shipment Details</b>	<b>Final Destination Branch - MON</b>
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<b>Order No</b> 2244978	<b>Line No</b> 2	<b>Item No</b> 14966	<b>Description</b> 0.7500.RD.17CR-4NI.STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643				
<b>Purchase Order No</b> 17171	<b>Part Number</b>		<b>Ordered Qty</b> 36.00 FT	<b>Invoice Qty</b> 36.00 FT			
<b>Details</b>							
<b>Delivery No.</b> 117700865	<b>Mill</b>	<b>Heat Number</b> G19124	<b>Mech Id</b>	<b>PCS</b> 3	<b>Width (IN)</b>	<b>Length (IN)</b> 144	<b>Shipped Qty(LBS)</b> 54

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.							
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material out to the correct size, or material cut by the customer cannot be returned for credit.							
Reviewed by Authorized Castle Metals Representative:			Date:		Name:		

*[Handwritten signature]*

**CERTIFICATE OF TESTS**  
CERT SERIAL# 000820514

**ABNAHMEPRUEFZEUGNIS**

**CERTIFICAT DE CONTROLE**



**TALLEY METALS**  
A Carpenter Company

Talley Metals Technology, Inc.  
205 Talley Metals Lane  
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

05/07/12

CUSTOMER/BESTELLER/CLIENT

A.M. CASTLE & CO

SELLER/VERKÄUFER/VENDEUR PAGE 1 OF 2

3400 N WOLF RD  
FRANKLIN PARK IL 60131

HVL

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
157610-006	W54959	05/07/12	3434.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

G19124

UNS NUMBER S17400

PRODUCT DESCRIPTION: TYPE 17-4 SOLUTION ANNEALED COLD FINISH  
PART NUMBER: IAC 14966

SPECIFICATION: CASTLE 3174-03 REV 25 (08/18/11)  
AMS 2303 REV F (08/ /10)  
AMS 5643 REV R (02/ /08) (UNS S17400) (AISI 630)  
ASTM-A564-10  
ASME-SA564 2011 EDITION

SIZE 0.750000 IN. ( 19.05 MM) RD BAR

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.03	0.86	0.32	0.018	0.025	15.22
NI (XRF)	MO (XRF)	CU (XRF)	N (FUS)	CB (XRF)	TA (XRF)
4.20	0.26	3.71	0.030	0.24	LT .01

CB+TA  
0.25

THIS HEAT MELTED BY THE ELECTRIC ARC/AOD PROCESSES  
NO WELD REPAIR.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM AND ALPHA SOURCE CONTAMINATION.

EDDY CURRENT TEST PERFORMED

HOT REDUCTION RATIO = 36:1

MILL HEAT TREATMENT:

TYPE ANNEAL  
TEMP 1900F ( 1037C)  
TIME (BATCH FURNACE) 1.30 HOURS  
QUENCH WATER

DISCS MACROETCHED AND APPROVED

HARDNESS AS SHIPPED, HBW - 336 (MIDRADIUS)

MAGNETIC PARTICLE: FREQUENCY = 0 / SEVERITY = 0

MICROSTRUCTURE - FERRITE 1.03%

CONTINUED ON NEXT PAGE

**CERTIFICATE OF TESTS**  
CERT SERIAL# 000820514

**ABNAHMEPRUEFZEUGNIS**

**CERTIFICAT DE CONTROLE**



**TALLEY METALS**  
A Carpenter Company

Talley Metals Technology, Inc.  
205 Talley Metals Lane  
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

05/07/12

CUSTOMER / BESTELLER / CLIENT

A.M. CASTLE & CO

3400 N WOLF RD  
FRANKLIN PARK IL 60131

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SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

HVL

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
157610-006	W54959	05/07/12	3434.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :  
CAPABILITY

G19124

UNS NUMBER S17400

900 F ( 482 C ), 01 HR

AIR COOL

(T) RANSVERSE (L) ONGITUDINAL  
YIELD STRENGTH, (0.20 %) KSI (MPA)  
TENSILE STRENGTH, KSI (MPA)  
ELONGATION IN 1.40", %  
REDUCTION OF AREA, %  
HARDNESS, HBW -

L  
193.0 ( 1331)  
204.0 ( 1407)  
11.0  
54.0  
404.0

( CONVERTED FROM TENSILE STRENGTH )

NO WELD REPAIR PERFORMED  
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-  
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,  
SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.  
THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS  
OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.

WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE  
PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS  
PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN50049)

STEPHANIE E. MCCULLUM  
QUALITY ASSURANCE ENGINEER  
CARPENTER TECHNOLOGY CORPORATION

*Stephanie E. McCullum*

Castle Metals FP

HEAT NUMBER G19124  
MECHANICAL ID \_\_\_\_\_  
ITEM CODE 14966  
LOT NUMBER \_\_\_\_\_  
PO NUMBER 157610  
RECEIPT DATE 5-9-12  
SUPPLIER TAILEY  
SPECIFICATION \_\_\_\_\_  
LCS NO  
COMMENT \_\_\_\_\_  
APPROVED BJ



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:1360087

<b>Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 20-JUN-2012	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> LOCAL_FLEET	<b>BOL No</b> 1360087-3			

<b>Shipment Details</b>		<b>Final Destination Branch - MON</b>	
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<b>Order No</b> 2244978	<b>Line No</b> 3	<b>Item No</b> 4632	<b>Description</b> 0.7500.RD.303.STAINLESS.CF.ANN.132.0000-156.0000 SPECIFICATIONS: ASTM A582			
<b>Purchase Order No</b> 17171	<b>Part Number</b>		<b>Ordered Qty</b> 60.00 FT	<b>Invoice Qty</b> 60.00 FT		
<b>Details</b>						
<b>Delivery No.</b> 117700865	<b>Mill</b>	<b>Heat Number</b> B7H3	<b>Mech Id</b>	<b>PCS</b> 5	<b>Width (IN)</b> 144	<b>Shipped Qty(LBS)</b> 90

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
Reviewed by Authorized Castle Metals Representative:	Date: Name:

*[Handwritten signature]*



NORTH AMERICAN  
STAINLESS

# METALLURGICAL TEST REPORT

6870 Highway 42 East  
Ghent, KY 41045-9615  
(502) 347-6000

Certificate: 717934 21	Mail To:	Ship To:	Date: 3/06/2012	Page: 1 OF 1
	A.M. CASTLE AND COMPANY	A.M. CASTLE AND COMPANY	Steel: 303	
	1420 KENSINGTON ROAD-SUITE 220	3400 NORTH WOLF ROAD	Finish: Cold Draw	
	OAK BROOK IL 60523	FRANKLIN PARK IL 60131	Dia/Thk: .7500 in	
Customer: 0032 001			Leg Length: 144.00 in	
NAS Order: LN 81626 3			Corrosion:	
Your Order: 155922				

Item Code: 4632

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw  
ASTM A582/05 EN 10204 3.1, ASTM A484/10  
AMS 5640U TYPE 1, QQS-764B CONDITION A

## REMARKS:

COMPLIES W/REQUIREMENTS OF DEARS EU DIRECTIVE 2002.95.  
EC. ROHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA  
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight
1522	BE45127	1356					

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Heat	Supplier #	CM	C	CO	CR	CU	MN	MO	N	NI	P	S
B7H3		US	.046	.13	17.22	.23	1.79	.34	.058	8.54	.025	.3400
SI												
.41												

## MECHANICAL PROPERTIES

1 d o i c f	HB	No.	-2YS KSI	UTS KSI	RA %	Eing % 4D
BE45126 RL	210.0	72.35	105.65	51.52	45.76	
BE45127 RL	210.0	72.35	105.65	51.52	45.76	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS





# METALLURGICAL TEST REPORT

**6870 Highway 42 East  
Ghent, KY 41045-9615  
(502) 347-6000**

**Certificate: 717934 22**

Mail To:  
A.M. CASTLE AND COMPANY  
1420 KENSINGTON ROAD-SUITE 220  
OAK BROOK IL 60523

**Ship To:**  
A.M. CASTLE AND COMPANY  
3400 NORTH WOLF ROAD  
FRANKLIN PARK, ILL 60131

Date: 3/06/2012 Page: 1 Of 1

**Steel: 303**

### Finish: Cold Draw

**Dia/Thk: .7500 in**

**Leg Length:**

**Length:**

**Corrosion:**

Customer: 0032 001

IN 81626 3

**Your Order: 155922**

**Item Code: 4632**

**PRODUCT DESCRIPTION:**

REMARKS:

**Round Bar - Annealed, Cold Draw**

Round Bar, annealed, 12 in. diam.  
ASTM A484/10  
EN 10204 3.1. ASTM A484/10

ASTM A382/03 EN ISO 5640 TYPE 1 - 00S-764B CONDITION A

**COMPLIES W/REQUIREMENTS OF DEARS ED DIRECTIVE 2002.95.**

EC. BOHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA

FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight
BE45409	1508								

**CHEMICAL ANALYSIS**      **CM(Country of Melt)**      **ES(Spain)**      **US(United States)**      **ZA(South Africa)**      **JP(Japan)**

Heat	Supplier #	CM	C	CO	CR	CU	MN	MO	N	NI	P	S
B7H3	US		.046	.13	17.22	.23	1.79	.34	.058	8.54	.025	.3400
SI												
.41												

## MECHANICAL PROPERTIES

Id o i o f	HB No.	.2YS KSI	UTS KSI	RA %	Eldg % 4D
BE45409 R L	217.0	79.67	111.56	23.81	20.91

**NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.**

**Technical Dept. Mgr.:**

**ERTC HESS**

Castle Metals FP

HEAT NUMBER B7H3  
MECHANICAL ID \_\_\_\_\_  
ITEM CODE 4632  
LOT NUMBER \_\_\_\_\_  
PO NUMBER 155922  
RECEIPT DATE 3-8-12  
SUPPLIER NAS  
SPECIFICATION \_\_\_\_\_  
LCS ND  
COMMENT \_\_\_\_\_  
APPROVED BL



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**

**Purchase Order ID PO17171**

**Purchase Order Date 6/11/12**

**PO Print Date 6/11/12**

**Page Number 1 of 1**

**Order From :** VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100  
TORONTO, ON M4Y 3A5  
CA

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	514 694 9575	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	514 695 3281	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>		<b>Terms</b>	Net 30
		<b>Currency</b>	CAD
		<b>FOB</b>	Destination-Collect

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
*(Signature)*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174R0.750 030	17-4 round bar .750	6/20/12 Yes	36.00 f	TST ground	\$5.6500	\$203.40
		<b>Special Inst:</b> MATERIAL: 17-4 PH/S17400 TYPE 630 SS ROUND BAR AS PER AMS 5643 OR ASTM A564					
2	M303R0.750 028	303 Round Bar 0.750	6/20/12 Yes	60.00 f	TST ground	\$4.2600	\$255.60
		<b>Special Inst:</b> MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE					
<b>PO Total:</b>							<b>\$459.00</b>

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

<b>Change Nbr:</b> 1	<b>Change Date:</b> 6/11/12	No substitution or deviation without consent. Certificate of Conformity or Material Certification required <b>YES</b> NO
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